

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-12908 (ABA)

Vincent J. Domenico and Kristen D. Domenico
370 Pine Road
Hammononton, NJ 08037

Monthly Payment: \$1,356.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/02/2023	\$1,200.00	06/09/2023	\$1,200.00	07/10/2023	\$1,200.00	08/04/2023	\$1,200.00
09/05/2023	\$1,344.00	10/13/2023	\$1,344.00	11/13/2023	\$1,344.00	12/27/2023	\$1,344.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	VINCENT J. DOMENICO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BRUNO BELLUCCI, III, ESQUIRE	13	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00
1	ALLY	24	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTIC EMERGENCY ASSOC.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE, N.A.	33	\$234.78	\$0.00	\$234.78	\$0.00
4	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$480.54	\$50.64	\$429.90	\$50.64
5	ASHLEY FUNDING SERVICES, LLC	33	\$46.70	\$0.00	\$46.70	\$0.00
6	MIDLAND CREDIT MANAGEMENT, INC.	33	\$125.63	\$0.00	\$125.63	\$0.00
7	PREMIER BANKCARD, LLC	33	\$737.40	\$0.00	\$737.40	\$0.00
8	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
9	SELECT PORTFOLIO SERVICING, INC.	24	\$63,911.61	\$6,733.50	\$57,178.11	\$6,733.50
10	QUANTUM3 GROUP, LLC	33	\$1,490.00	\$0.00	\$1,490.00	\$0.00
11	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	ASHLEY FUNDING SERVICES, LLC	33	\$13.54	\$0.00	\$13.54	\$0.00
13	LVNV FUNDING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	JENNIFER L. KEARNEY	0	\$0.00	\$0.00	\$0.00	\$0.00
16	KRISTEN D. DOMENICO	0	\$0.00	\$0.00	\$0.00	\$0.00
17	ASHLEY FUNDING SERVICES, LLC	33	\$545.00	\$0.00	\$545.00	\$0.00
18	ASHLEY FUNDING SERVICES, LLC	33	\$46.71	\$0.00	\$46.71	\$0.00
19	ASHLEY FUNDING SERVICES, LLC	33	\$46.71	\$0.00	\$46.71	\$0.00
20	MIDLAND CREDIT MANAGEMENT, INC.	33	\$2,466.44	\$0.00	\$2,466.44	\$0.00
21	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$733.59	\$0.00	\$733.59	\$0.00
22	AMERICREDIT FINANCIAL SERVICES, INC.	13	\$538.00	\$0.00	\$538.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
05/01/2023	6.00	\$0.00
11/01/2023	Paid to Date	\$8,832.00
12/01/2023	53.00	\$1,356.00
05/01/2028	Projected end of plan	

Total payments received this period:	\$10,176.00
Total paid to creditors this period:	\$7,984.14
Undistributed Funds on Hand:	\$1,214.98
Arrearages:	\$1,368.00
Attorney:	BRUNO BELLUCCI, III, ESQUIRE